

AMENDMENT

It is agreed by and between the State of Vermont, Department of Vermont Health Access (hereafter called the "State") and **Little Rivers Health Care, Inc.** (hereafter called the "Grantee") that the grant on the subject of administering the Vermont Blueprint Integrated Health Services in the Upper Valley Health Service Area, effective October 1, 2013, is hereby amended effective March 28, 2014 as follows:

1. By deleting Section 3 (Maximum Amount) on page 1 of 38 of the base contract and substituting in lieu thereof the following Section 3:

3. Maximum Amount In consideration of services to be performed by the Grantee, the State agrees to pay the Grantee, per payment provisions specified in Attachment B, a sum not to exceed \$140,500.

2. By deleting Section 5 (Source of Funds) on page 1 of 38 of the base contract and substituting in lieu thereof the following Section 5:

5. Source of Funds: State GC \$124,500 Special HIT \$ 16,000 Federal \$ 0

3. By deleting in Attachment B (Payment Provisions) on page 18 of 38 of the base agreement, the section headed "Health Information Technology" and substituting the following:

Health Information Technology Interface with State Health Information Exchange and Covisint DocSite Registry

With approval of the assigned State's Blueprint Assistant Director, the Grantee may invoice for up to \$16,000 for information technology projects, examples of which may include:

- Payments outlined under the VITL/ Blueprint Connectivity and Data Quality Improvement Program
- Payments to vendors for necessary EMR modification to meet the NCQA PCMH standards, to generate panel management reports, or for quality improvement data reports
- One-time short-term data entry projects to correct historic data which will be used to meet the NCQA PCMH standards, to generate reliable panel management reports, or for quality improvement data reports

4. By deleting in Attachment B (Payment Provisions) on page 18 of 38 of the base agreement, the section headed "Community Based Self-Management Programs" and substituting the following:

Community Based Self-Management Programs

The community based self-management budget supports the salary and benefits of the regional coordinator, plus all other expenses to implement the workshops, including but not limited to marketing, leader stipends, materials, book and CDs for participants, and facility expenses. The Grantee shall invoice the State monthly

up to the sum of \$2,500, up to a maximum total of \$15,000, within the period of October 1, 2013 through September 30, 2014, for:

- the completion of 5 workshops with the registration, participant, and completers levels as listed below, within the period of October 1, 2013 through September 30, 2014
- self-management activities in Section G based on expenses incurred and completion of grant deliverables.

In addition to the monthly base payments, the Grantee shall be paid \$200 per participant who completes:

- **HLW:** 4 or more sessions of a Healthier Living Workshop (chronic disease, diabetes, or chronic pain) with 10 or more registrants, 8 participants, and 6 completers
- **WRAP:** 18 or more hours of Wellness Recovery Action Planning Workshop with 10 or more registrants, 8 participants, and 6 completers
- **Tobacco:** 3 or more sessions of an approved tobacco cessation workshop with 5 or more registrants, 4 participants, and 3 completers
- **DPP:** 9 or more sessions of the Diabetes and Prevention Program with 10 or more registrants, 8 participants, and 6 completers

For quarter 3 (April 1, 2014- June 30, 2014) and quarter 4 (July 1, 2014-September 30, 2014), if the Grantee hosts a minimum of three workshops in a quarter with minimum registration, participants, and completers for each, they shall invoice for an additional \$3,750 for each period of performance.

The Grantee will be paid up to the maximum amount allocated under Self-Management Programs contained in the included budget. Funding amounts will be reduced if target goals are not reached.

5. By deleting on page 21 of 38 of the base agreement, Approved Budget for October 1, 2013 to September 30, 2014 and substituting in lieu thereof the following budget chart:

Approved Budget for October 1, 2013 to September 30, 2014:

	Amount	Source
Project Management	\$72,000	GC
Project Management Milestones	\$8,000	GC
Practice Facilitation	\$0	GC
Practice Facilitation Milestones	\$0	GC
Vermont Health Connect Navigation	\$0	Federal
Navigator Milestones	\$0	Federal
Health Information Technology Interfaces	\$16,000	HIT
Self-Management Programs	\$22,500	GC
Self-Management Master Trainer	\$0	GC
Self-management Completers (\$200 each)	\$12,000	GC

Training, Travel, Flexible Funding		\$10,000	GC
Total		\$140,500	
GC		\$124,500	
Federal		\$0	
HIT		\$16,000	

This amendment consists of 3 pages. Except as modified by this amendment and any previous amendments, all provisions of this grant, (#03410-1220-14) dated October 1, 2013 shall remain unchanged and in full force and effect.

STATE OF VERMONT

DEPARTMENT OF VERMONT HEALTH ACCESS

GRANTEE

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